

# RAM Fee History Query

Revenue Accounting and Management

#17/K.T.  
E.O.T.  
3 (Mos.)

Name/Number: 09241653

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/14/1999	00000374	<u>1</u>	<u>581</u>	\$40.00	07/13/1999	OP
07/15/1999	00000076	<u>1</u>	<u>101</u>	\$760.00	07/13/1999	OP
07/15/1999	00000077	<u>1</u>	<u>103</u>	\$810.00	07/13/1999	OP
07/15/1999	00000078	<u>1</u>	<u>102</u>	\$78.00	07/13/1999	OP
07/15/1999	00000079	<u>1</u>	<u>105</u>	\$130.00	07/13/1999	OP
07/15/1999	00000080	<u>1</u>	<u>117</u>	\$870.00	07/13/1999	OP
07/13/2000	00000121	<u>1</u>	<u>126</u>	\$240.00	07/11/2000	OP
10/05/2000	00000033	<u>1</u>	<u>103</u>	\$216.00	09/29/2000	OP
10/05/2000	00000034	<u>1</u>	<u>102</u>	\$234.00	09/29/2000	OP
10/05/2000	00000035	<u>1</u>	<u>117</u>	\$870.00	09/29/2000	OP
10/12/2000	00000183	<u>1</u>	<u>126</u>	\$240.00	10/11/2000	OP
07/09/2001	00000018	<u>1</u>	<u>179</u>	\$710.00	07/05/2001	OP
07/09/2001	00000019	<u>1</u>	<u>117</u>	\$890.00	07/05/2001	OP